

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for Rs.1,987/- incurred from the permanent advance for the month of November, 2009 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 412 .

Dated: 16th December, 2009.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,987/-** (Rupees one thousand nine hundred and eighty seven only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of November, 2009, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. MAHMOOD MIAH,
DEPUTY SECRETARY TO GOVT.

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 412 , M.W. (O.P) DEPT., DATED: 16-12-2009.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	01-11-2009	Paid to Vijaya Dairy Parlor, Sectt., Hyd., towards purchase of certain items	144.00
02.	02-11-2009	Paid to FEDCON, Sectt. Hyd., towards purchase of certain items	150.00
03.	04-11-2009	Paid to FEDCON, Sectt. Hyd., towards purchase of certain items	110.00
04.	07-11-2009	Paid to Laxmi Traders,RTC X Roads, Hyd., towards purchar of ()CL 1000	150.00
05.	07-11-2009	Paid to Royal Motors, Masab Tank, Hyd., towards purchase of Sppedo calul	120.00
06.	07-11-2009	Paid to Vijaya Stores, Khairtabad, Hyd., towards purchase of 3 K.G. Sugar	108.00
07.	09-11-2009	Paid to FEDCON, Sectt. Hyd., towards purchase of certain Tea items	245.00
08.	11-11-2009	Paid to Ummi Enterprises, Khairtabad, Hyd., towards purchase of Dark Pad	50.00
09.	11-11-2009	Paid to Pushpa Enterprises, Lakdi-Ka-Pool, Hyd., towards purchase of certain stationary items	160.00
10.	11-11-2009	Paid to Shiv Kirana Stores, Mahdipatnam, Hyd., towards purchase of certain items	168.00
11.	16-11-2009	Paid to Dwaraka Service Station, Hyd., towards purchase of two cloths for Vehicles	44.00
12.	17-11-2009	Paid to Sri Laxmi Venkateswara Home appliances, Chintal Basti, Hyd., towards purchase of 1 Bucket & 1 Mug	60.00
13.	17-11-2009	Paid to Auto charges	50.00
14.	18-11-2009	Paid to Vaani Stationers, Khairtabad, Hyd., towards purchase of certain items	58.00
15.	23-11-2009	Paid to Pushpa Enterprises, Lakdi-Ka-Pool, Hyd., towards purchase of stationary items	190.00
16.	24-11-2009	Paid to Vaani Stationers, Khairtabad, Hyd.	18.00
		<i>Total:</i>	<i>1,987/-</i>

**G. MAHMOOD MIAH,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER